

Statewide Term Contract 880A – Audio Visual and Photographic Equipment and Accessories

Dial Monach an	204004250
Bid Number	201901359
Contract Name	Audio Visual and Photographic Equipment and Accessories
Effective Dates	February 12, 2020 – February 11, 2023 with two (2) additional one-year options
Awarded Vendors and Contacts	Camcor Inc. Will Benton (800) 868-2462 (336) 228-0251
	W.H. Platts <u>Jeff Maley</u> 704-280-5712
	One Diversified LLC Pete Platz (919)-260-1652
Contract Covers	This contract covers various types of audio visual and photographic equipment and accessories in the following categories:
	CATEGORY A AV/TV & LAPTOP STORAGE CARTS
	CATEGORY B DIGITAL CAMERAS & LENSES
	CATEGORY C DIGITAL PROJECTORS, DLP
	CATEGORY D TELEVISIONS-ALL TYPES & SIZES (LCD, LED, PLASMA, 4K)
	CATEGORY E HEADPHONES, MICRPHONES & MEGAPHONES
	CATEGORY F TOUCHSCREEN INTERACTIVE DISPLAY SYSTEM
	CATEGORY G LECTERNS & PODIUMS
	CATEGORY H LISTENING CENTERS
	CATEGORY I PRESENTATION CARTS
	CATEGORY J PROJECTION SCREENS
	CATEGORY K PUBLIC ADDRESS EQUIPMENT
	CATEGORY L VIDEO WALL DISPLAYS (ALL SIZES)
Mandatory Contract	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges - unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.
Contract Items and Pricing	Please see the pricing Information for each awarded vendor per category and per manufacturer.
	https://files.nc.gov/ncdoa/pandc/Documents/StateTermContracts/STC880A/STC-
	880A Pricing Information.xlsx
Equipment Installation	Installation of items requiring custom or complex fitting or assembly efforts due to the nature of the item may be billed under the following conditions: • The installation charge amounts have been mutually agreed upon between the vendor and the
	 buyer in advance. The buyer is provided an option to affirmatively accept or decline installation services at the time of ordering.
	Any approved charge is listed as a separate line item on the purchase order and invoice.

buyer. Any resulting damages to the item or to other state property during the installation by the vendor shall be repaired at the vendor's sole expense. General seeded to make item ready for use shall not be considered installation and shall be included in the contract price. Polivery Information FOB-Destination. The vendor shall complete delivery within 30 consecutive calendar days after receipt of a purchase order. All deliveries shall be delivered to the location specified by the buyer the purchase order. Return Policy Replacement only. The vendor will replace defective items promptly at no charge; must be returned within 30 days in the original packaging. Restocking Fee A restocking fee applies in cases of buyer error; must be returned within 30 days in the original packaging. Taxes Prices do not include North Carolina sales or use tax. Warranty Order manufacturer's warranty Orders may be placed through E-Procurement, phone or fax. Placement Loaded into E-Procurement E-Procurement Help Desk Contract Administrator Contract Addenda Bahaa Jizi — 984-236-0218 8/27/2020: W.H Platts has been added to the contract for Category C -Epson Projectors at 40% Discount Off MSRP List. 12/13/2021: One Diversified has been added to the contract for Category B- Creston Flex products at 40% Discount Off MSRP List. 1/5/2022: One Diversified has been added to the contract for Category B- Hanwha-Techwin Cameras at 40% Discount Off MSRP List. 1/19/2022 Camcor has been added to the contract for Category F- TOUCHSCREEN INTERACTIVE.		
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